

MOSHIE SOLOMON
LAW OFFICES OF MOSHIE SOLOMON, P.C.
ONE UNIVERSITY PLAZA,
SUITE 412
HACKENSACK, NJ 07601

Re: HENRY BELL, JR.
299 EGE AVENUE
JERSEY CITY, NJ 07304

Atty: MOSHIE SOLOMON
LAW OFFICES OF MOSHIE SOLOMON, P.C.
ONE UNIVERSITY PLAZA,
SUITE 412
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-15432**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/25/2022	\$275.00	8607415000	09/06/2022	\$275.00	8687267000
10/03/2022	\$275.00	8743529000	11/03/2022	\$275.00	8805540000
12/05/2022	\$275.00	8865796000	01/06/2023	\$275.00	8923956000
Total Receipts: \$1,650.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,650.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			79.72	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	940.41	100.00%	0.00	0.00
0002	AMERICAN EXPRESS BANK	UNSECURED	18,242.00	0.00%	0.00	0.00
0005	ATLANTIC MEDICAL GROUP	UNSECURED	0.00	0.00%	0.00	0.00
0006	BANK OF AMERICA	UNSECURED	732.29	0.00%	0.00	0.00
0008	BUDGET	UNSECURED	0.00	0.00%	0.00	0.00
0009	CB/PEEBLES	UNSECURED	0.00	0.00%	0.00	0.00
0010	CCS/FIRST SAVINGS BANK	UNSECURED	0.00	0.00%	0.00	0.00
0011	CALIBER HOME LOANS, INC	UNSECURED	0.00	0.00%	0.00	0.00
0012	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0014	CAPITAL ONE AUTO FINANCE	UNSECURED	11,589.57	0.00%	0.00	0.00
0015	CAPITAL ONE BANK (USA), N.A.	UNSECURED	0.00	0.00%	0.00	0.00
0016	CAPITAL ONE BANK/BASS	UNSECURED	0.00	0.00%	0.00	0.00
0017	CAREPOINT HEALTH CHRIST HOSPITAL	UNSECURED	0.00	0.00%	0.00	0.00
0018	CARECENTRIX	UNSECURED	0.00	0.00%	0.00	0.00
0019	CREDIT ONE BANK NA	UNSECURED	0.00	0.00%	0.00	0.00

Chapter 13 Case # 22-15432

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	DEL MONTE PODIATRY	UNSECURED	0.00	0.00%	0.00	0.00
0021	DELTA STORAGE	UNSECURED	0.00	0.00%	0.00	0.00
0022	U.S. DEPARTMENT OF EDUCATION	UNSECURED	37,180.83	0.00%	0.00	0.00
0024	ENTERPRISE	UNSECURED	0.00	0.00%	0.00	0.00
0025	FNCC	UNSECURED	0.00	0.00%	0.00	0.00
0027	FIRST ENERGY/METRO EDISON	UNSECURED	0.00	0.00%	0.00	0.00
0030	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	720.44	0.00%	0.00	0.00
0033	FIRST SAVING BANK	UNSECURED	0.00	0.00%	0.00	0.00
0036	GUTHY RENKER	UNSECURED	0.00	0.00%	0.00	0.00
0037	HCO 60 EVERGREEN INTERNAL MEDICIN	UNSECURED	0.00	0.00%	0.00	0.00
0038	HOP ENERGY LLC	UNSECURED	0.00	0.00%	0.00	0.00
0039	HUDSON RIVER RADIOLOGY	UNSECURED	0.00	0.00%	0.00	0.00
0040	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	0.00
0041	JERSEY CITY FIRE DEPT.	UNSECURED	0.00	0.00%	0.00	0.00
0042	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	0.00%	0.00	0.00
0043	JERSEY CITY MUNICIPAL UTILITY AUTHO	UNSECURED	0.00	0.00%	0.00	0.00
0044	KENSINGTON & ASSOCIATES	UNSECURED	0.00	0.00%	0.00	0.00
0045	LIBERTY SAVINGS FEDERAL CREDIT UNI	UNSECURED	0.00	0.00%	0.00	0.00
0046	LINCOLN EDUCATION SERVICE CORP	UNSECURED	0.00	0.00%	0.00	0.00
0048	MERRICK BANK	UNSECURED	1,340.62	0.00%	0.00	0.00
0049	MET-ED	UNSECURED	0.00	0.00%	0.00	0.00
0050	META SURGICAL ASSOCIATES	UNSECURED	0.00	0.00%	0.00	0.00
0052	NJ MEDICAL & HEALTH ASSOCIATES	UNSECURED	0.00	0.00%	0.00	0.00
0054	NEW JERSEY E-ZPASS	UNSECURED	0.00	0.00%	0.00	0.00
0055	NEW JERSEY UROLOGY	UNSECURED	0.00	0.00%	0.00	0.00
0056	ONE OAK MEDICAL GROUP LLC	UNSECURED	0.00	0.00%	0.00	0.00
0057	PSE&G	UNSECURED	0.00	0.00%	0.00	0.00
0058	POCONO MEDICAL CENTER	UNSECURED	0.00	0.00%	0.00	0.00
0059	PUBLISHERS CLEARING HOUSE	UNSECURED	0.00	0.00%	0.00	0.00
0060	PYRAMID HEALTHCARE, INC.	UNSECURED	0.00	0.00%	0.00	0.00
0061	RWJ BARNABAS HEALTH	UNSECURED	0.00	0.00%	0.00	0.00
0063	SRP 2013-8, LLC	SECURED	0.00	100.00%	0.00	0.00
0064	SATELLITE RADIO	UNSECURED	0.00	0.00%	0.00	0.00
0067	SIMONS AGENCY INC	UNSECURED	0.00	0.00%	0.00	0.00
0068	SLEEP ON CALL	UNSECURED	0.00	0.00%	0.00	0.00
0070	STATE OF NJ	PRIORITY	1,201.11	100.00%	0.00	0.00
0071	STATE OF NEW JERSEY, DEPT. OF COMM	SECURED	0.00	100.00%	0.00	0.00
0072	LVNV FUNDING LLC	UNSECURED	1,110.45	0.00%	0.00	0.00
0074	TD BANK NA	UNSECURED	0.00	0.00%	0.00	0.00
0075	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	757.26	0.00%	0.00	0.00
0076	THE PALMER FIRM	UNSECURED	0.00	0.00%	0.00	0.00
0077	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	4,662.18	100.00%	0.00	0.00
0081	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	219.87	0.00%	0.00	0.00
0084	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	768.83	0.00%	0.00	0.00
0085	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	699.10	0.00%	0.00	0.00
0086	UNITED STATES TREASURY/IRS	UNSECURED	0.00	0.00%	0.00	0.00
0087	LVNV FUNDING LLC	UNSECURED	606.80	0.00%	0.00	0.00
0088	LVNV FUNDING LLC	UNSECURED	352.92	0.00%	0.00	0.00
0089	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	400.15	0.00%	0.00	0.00
0090	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	11,641.34	0.00%	0.00	0.00
0091	BUREAU OF HOUSING INSPECTION	SECURED	12,174.00	100.00%	0.00	0.00

Total Paid: \$79.72

See Summary

Chapter 13 Case # 22-15432

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$1,650.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$79.72 = Funds on Hand: \$1,570.28

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.